

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department - Telangana Fiber Grid Project and T-Works – Sanction and release of an amount of Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs Only) for 3rd quarter i.e., October to December, 2016 to the TSTS Ltd, Hyderabad, for making payments to Telangana Fiber Grid Project and T-Works and other miscellaneous works – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT

G.O.RT.No. 93

Dated: 02-12-2016

Read the following:

1. G.O.Rt.No. 734, Finance (EBS.I) Dept., Dt: 02.11.2016.
2. U.O.Note.No.1081/ITE&C/Budget/2016-3 of ITE&C (Budget) Dept., Dt:15.11.2016.
3. Lr.No.TSTS/CS/FiberGrid/2015, Dt: 23.11.2016 of the General Manager, TSTS Ltd., Hyderabad.

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ORDER:

In the G.O. 1st read above, the Finance Department has released BRO for an amount of Rs.2137.50 Lakhs to ITE&C Department for the 3rd quarter i.e., October to December, 2016 for the financial year 2016-17 under the relevant Heads. In the U.O.Note 2nd read above, the Budget Wing of ITE&C Department has reallocated an amount of Rs.2,50,00,000/- for Telangana Fiber Grid Project and T-Works. In the Letter 3rd read above, the General Manager, TSTS Ltd, Hyderabad has furnished the Advance Stamped Receipt and other relevant documents and requested the Government to transfer the funds to the PD Account of TSTS Ltd., Hyderabad.

2. The Government, after careful examination, hereby accord administrative sanction for release of an amount of Rs. 2,50,00,000/- (Rupees Two Crores and Fifty Lakhs Only) for making payments towards activities under Telangana Fiber Grid Project and T-Works and other miscellaneous works for the period from October to December, 2016 from out of BE for 2016-17 to the P.D. A/c of TSTS Ltd, Hyderabad including TSTS service charges.

3. The amount sanctioned and released in Para 2 above shall be debited to the following Head of Account.

3451	- Secretariat Economic Services
MH 090	- Secretariat
GH-11	- Normal State Plan
SH (22)	- Information Technology & Communications Department
280	- Professional charges
284	- Other Payments

4. The Assistant Secretary to Government & Drawing and Disbursing Officer, ITE&C Department shall draw the amount sanctioned in para 2 above through an Adjustment Bill and credit the same to the PD Account No.23 of TSTS Ltd, Hyderabad under the following credit Head of Account:-

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to TSTS Ltd

5. The Managing Director, TSTS Ltd., Hyderabad should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The Managing Director, TSTS Ltd., Hyderabad should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

P.T.O.

6. This order issues based on the BRO issued by Finance (EBS.I) Department vide reference 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To

The Managing Director TSTS Ltd, Hyderabad.

The Accountant General, (A&E),Telangana, Hyderabad.

The Accountant General (Audit), Telangana, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The District Treasury Officer, Hyderabad (Urban).

The Pay and Accounts Officer, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Resident Audit Officer, O/O the P.A.O., Hyderabad.

The Assistant Secretary to Govt., & DDO, ITE&C Department.

Copy to:

The Finance (EBS.I) Department

The PA to Secretary to Government, ITE&C Department

The ITE&C (Budget) Department

// FORWARDED :: BY ORDER //

SECTION OFFICER